

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Indo American Cancer Institute and Research Centre Hyderabad, towards treatment of Sri T.Yedukondalu P.S. to Secretary to Government, Irrigation and CAD (IW) Department - Sanction to an amount of Rs.45,990/- Accorded - orders - Issued.

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IRRIGATION AND COMMAND AREA DEVELOPMEN (IW.OP) DEPARTMENT

**G.O.Rt.No. 280**

**Dated: 23 -03-2011.**

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W (K1). Department, dated. 15.03.2005.
2. Letter No 13654/OP A1/2010-1 I&CAD Deptt dated 27.05.2010.
- 3.From Indo American Cancer Institute and Research Centre Hyd, letter No IACI&RC/APGOT/12 dt 14.06.2010.
4. From the DME , Hyderabad, L.Dis.No.53601(1)MA-E/2010 dt, 14.03.2011.

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**O R D E R:**

In the reference third read above Indo American Cancer Institute and Research Centre Hyderabad has submitted bills for an amount of Rs.51,100/- for payment towards medical expenses incurred for treatment of Sri T.Yedukondalu P.S. to Secretary to Government (Retd) Irrigation & CAD (IW) Department during the period 31.05.2010 to 11.06.2010 based on the LOC issued by the Government in the reference 2<sup>nd</sup> read above.

2. In pursuance of the orders issued in the G.O. first read above, and as per the scrutiny done by authorities of Director of Medical Education Hyderabad vide reference forth read above, sanction is hereby accorded for reimbursement of an amount of Rs.45,990/- (Rupees Forty five thousand nine hundred and ninety only) to Indo American Cancer Institute and Research Centre Hyderabad towards medical expenses incurred for treatment of Sri T.Yedukondalu P.S. to Secretary to Government Irrigation & CAD (IW) Department during the period 31.05.2010 to 11.06.2010.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 51,100-00
Inadmissible amount	Rs. 0-00
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Gross admissible amount	Rs. 51,100-00
But limited to ceiling in terms of GO.Ms No 180 HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	Rs. 51,100-00
Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. 5,110-00
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Net admissible amount	Rs. 45,990-00
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cont'd....2

4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services  
090 - Secretariat  
09 - Irrigation & CAD (IW) Department.  
010 - Salaries".  
017 - Medical Reimbursement

3. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR**  
**JOINT SECRETARY TO GOVERNMENT**

To  
Indo American Cancer Institute & Research Centre  
Sri T.Yedukondalu P.S. to secy to Govt  
Copy to:-  
The Irrigation & CAD (IW-OP.Claims) Department  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**